GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23.05.2020 to 22.10.2020 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1888 **Dated: 03-12-2020.**

Read the following:

1. Airtel Bill No.BM21361002252050, dated 24.06.2020
2. Airtel Bill No.BM21361003043169, dated 24.07.2020
3. Airtel Bill No.BM21361003860189, dated 24.08.2020
4. Airtel Bill No.BM21361005040404, dated 24.09.2020
5. Airtel Bill No.BM21361005851390, dated 24.10.2020
6. Airtel Bill No.BM21361002251537, dated 24.06.2020
7. Airtel Bill No.BM21361003043170, dated 24.07.2020
8. Airtel Bill No.BM21361003857335, dated 24.08.2020
9. Airtel Bill No.BM21361005052199, dated 24.09.2020
10. Airtel Bill No.BM21361005841388, dated 24.10.2020
11. G.O.Rt.No.2809, Finance (FMU-GAD-1) Dept., Dt.16.11.2020.

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O R D E R:-

Sanction is hereby accorded for payment of **Rs.10,013/- (Rupees Ten thousand and Thirteen only)** to M/s.Bharti Airtel Limited, Hyderabad towards charges of the cellular phones provided to the Section Officers and Private Secretary to Chief Electoral Officer, General Administration (Elections) Department for the period from 23.05.2020 to 22.10.2020 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – MH 102 – Electoral Officers – S.H (01) - Headquarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"** and shall be met from the funds vide G.O. 11th read above.

3) The General Administration (Claims.B) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt. Branch, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.1888, eneral Administration (Elections.C) Department,
Dated:03.12.2020.

Sl. No.	Cell phone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9573456903	23.05.2020 to 22.06.2020 23.06.2020 to 22.07.2020 23.07.2020 to 22.08.2020 23.08.2020 to 22.09.2020 23.09.2020 to 22.10.2020	S.O. A Section	589/- 589/- 589/- 589/- 589/-
2	9949990956	23.05.2020 to 22.06.2020 23.06.2020 to 22.07.2020 23.07.2020 to 22.08.2020 23.08.2020 to 22.09.2020 23.09.2020 to 22.10.2020	S.O. B Section	589/- 589/- 589/- 589/- 589/-
3	9550166533	23.05.2020 to 22.06.2020 23.06.2020 to 22.07.2020 23.07.2020 to 22.08.2020 23.08.2020 to 22.09.2020 23.09.2020 to 22.10.2020	S.O. C Section	589/- 589/- 589/- 589/- 589/-
4	9100406143	23.08.2020 to 22.09.2020 23.09.2020 to 22.10.2020	P.S to CEO	589/- 589/-
		TOTAL		**10,013/-**

Rs.10,013/- (Rupees Ten thousand and Thirteen only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER